Rule 12D-16.002, F.A.C Taxing Authority: OAK HILL OPER	Value Data	OI USIA		D	
Eff. 01/18 Page 1 of 2 Check one of the following:	Check one of the following: County: VOLUSIA			Date Certified: 01/09/2019	
County x Municipality	Column I	Column II	Column III	Column IV	
School DistrictIndependent Special District Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including	Personal	Centrally Assessed	Total Property	
Just Value	Subsurface Rights	Property	Property		
1 Just Value (193.011, F.S.)	201,160,030	5,275,170	1,311,549	207,746,749 1	
Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.)	2,505,620	0	0	2,505,628 2	
2 Just Value of Land Classified Agricultural (195.461, F.S.) 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	2,505,628	0	0		
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	03	
 5 Just Value of Pollution Control Devices (193.621, F.S.) 	0	0	0	0 5	
	0	0	0		
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	06	
		0	0	90,503,873 8	
	90,503,873 55,588,527	0	0	55,588,527 9	
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	52,562,002	0	0	52,562,002 10	
10 Just Value of Certain Residential and Non-Residential Property (195.1555, F.S.) 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11	
	0	0	0	0 11	
Assessed Value of Differentials	24.796.220	0	0	24.796.220	
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	24,786,229 5,241,492	0	0	24,786,229 12 5,241,492 13	
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	1,296,748	0	0	1,296,748 14	
Assessed Value of All Property in the Following Categories	1,290,710	0	0	1,2,2,0,7,10 [1]	
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	103,007	0	0	103,007 15	
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 16	
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0 17	
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 18	
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0 19	
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0 20	
21 Assessed Value of Homestead Property (193.155, F.S.)	65,717,644	0	0	65,717,644 21	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	50,347,035	0	0	50,347,035 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	51,265,254	0	0	51,265,254 23	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) Total Assessed Value	0	0	0	0 24	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	167,432,940	5,275,170	1,311,549	174,019,659 25	
Exemptions	107,452,540	5,275,170	1,511,547	1/4,019,039 [2.	
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	14,281,007	0	0	14,281,007 26	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	11,370,602	0	0	11,370,602 27	
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.)	786,845	0	0	786,845 28	
	/80,845	· · ·	÷	364,403 29	
 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 30 Governmental Exemption (196.199, 196.1993, F.S.) 	*	339,581	24,822	27,963,324 30	
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	27,945,407	,	0		
196.1977, 196.1978, 196.1983, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	5,361,574	236,232	0	5,597,806 31	
32 Widows / Widowers Exemption (196.202, F.S.)	38,000	0	0	38,000 32	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	2,802,292	0	0	2,802,292 33	
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0 34	
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 35	
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	0 36	
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0 37	
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	36,004	0	0	36,004 38	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	369,791	0	0	369,791 39	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0 40	
40 Deproved Service Member's Homestead Exemption (196.175, F.S.) 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0 40	
				0 41	
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 42	
Total Exempt Value 42 Total Exempt Value (add lines 26 through 42)	62,991,522	593,730	24,822	63,610,074 43	
43 Total Exempt Value (add lines 26 through 42) Total Taxable Value	02,991,522	575,150	24,022	05,010,074 43	
44 Total Taxable Value (line 25 minus 43)	104,441,418	4,681,440	1,286,727	110,409,585 44	

* Applicable only to County or Municipal Local Option Levies Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

Taxing Authority: <u>OAK HILL OPER</u>

Reconciliation of Preliminary and Final Tax Roll

1	Operating Taxable Value as Shown on Preliminary Tax Roll	110,802,382
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	0
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	0
4	Subtotal $(1 + 2 - 3 = 4)$	110,802,382
5	Other Additions to Operating Taxable Value	697,765
6	Other Deductions from Operating Taxable Value	1,090,562
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	110,409,585
Selected	Just Values	Just Value
8	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	0
9	Just Value of Centrally Assessed Railroad Property Value	0
10	Just Value of Centrally Assessed Private Car Line Property Value	0

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

Homestead Portability

11	# of Parcels Receiving Transfer of Homestead Differential	13
12	Value of Transferred Homestead Differential	440,010

Total Parcels or Accounts			Column 1	Column 2
		rceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	1,752	223

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	44	0
15	Land Classified High-Water Recharge (193.625, F.S.) *	0	0
16	Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0
17	Pollution Control Devices (193.621, F.S.)	0	0
18	Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0
19	Historically Significant Property (193.505, F.S.)	0	0
20	Homestead Property; Parcels with Capped Value (193.155, F.S.)	578	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	379	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	31	0
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0

Other Reductions in Assessed Value

24	Lands Available for Taxes (197.502, F.S.)	0	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	7	0

* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

Taxable Value